

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: §
§
WILLIAM J LUNKES § Case No. 09-00583
§
Debtor(s) §

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 01/09/2009 . The undersigned trustee was appointed on 01/09/2009 .

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 275,072.73

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	59,953.86
Bank service fees	3,681.49
Other payments to creditors	0.00
Non-estate funds paid to 3 rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00

Leaving a balance on hand of¹ \$ 211,437.38

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 10/05/2009 and the deadline for filing governmental claims was 10/05/2009 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 17,003.64 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 17,003.64 , for a total compensation of \$ 17,003.64 ². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 0.00 , for total expenses of \$ 0.00 ².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 08/26/2015 By: /s/Frances Gecker
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM T
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 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
 ASSET CASES

Exhibit A

Case No: 09-00583 JPC Judge: Jacqueline P. Cox Trustee Name: Frances Gecker
 Case Name: WILLIAM J LUNKES Date Filed (f) or Converted (c): 01/09/2009 (f)
 341(a) Meeting Date: 02/17/2009
 For Period Ending: 08/26/2015 Claims Bar Date: 10/05/2009

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Misc. Furniture	1,000.00	0.00		0.00	FA
2. BOOKS, pictures, misc. art	250.00	0.00		0.00	FA
3. Clothing	500.00	0.00		0.00	FA
4. Necklaces, watch, bracelet	500.00	0.00		0.00	FA
5. Consecro Life - Life insurance policy	2,500.00	0.00		0.00	FA
6. INdustrial Battery - 1/3 of 20% of business	Unknown	1.00		0.00	FA
7. John W. Lunkes Trust Memorandum and Opinion dated 7/2/09 - Trustee's objection to Debtor's exemption is sustained.	0.00	275,000.00		275,000.00	FA
9. Void (u)	0.00	N/A		0.00	FA
10. Tax refund of Interest Paid (u)	0.00	18.73		18.73	FA
INT. Void (u)	0.00	N/A		0.00	FA
8. COURT FEE REFUND (u)	0.00	54.00		54.00	FA

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values) \$4,750.00 \$275,073.73 \$275,072.73 \$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

THE TRUSTEE'S ACCOUNTANT WILL PREPARE FINAL TAX RETURNS. ONCE THOSE ARE APPROVED BY THE IRS, THE TRUSTEE WILL REVIEW CLAIMS AND BEGIN PREPARING A FINAL REPORT.

Initial Projected Date of Final Report (TFR): 11/30/2011

Current Projected Date of Final Report (TFR): 06/01/2015

Exhibit A

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-00583
Case Name: WILLIAM J LUNKES

Trustee Name: Frances Gecker
Bank Name: Associated Bank
Account Number/CD#: XXXXXX1806
Checking

Exhibit B

Taxpayer ID No: XX-XXX4354
For Period Ending: 08/26/2015

Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/08/15		Transfer from Acct # xxxxxx6929	Transfer of Funds	9999-000	\$214,509.65		\$214,509.65
07/21/15	5001	UNITED STATES TREASURY Internal Revenue Service Cincinnati, OH 45999-0148	FEIN 46-6234354 FORM 1041 2014	2810-000		\$431.00	\$214,078.65
07/21/15	5002	ILLINOIS DEPT. OF REVENUE P.O. Box 19053 Springfield, IL 62794-9053	FEIN 46-6234354 FORM IL- 1041 2014	2820-000		\$2,660.00	\$211,418.65
08/26/15	10	ILLINOIS DEPT. OF REVENUE P.O. Box 19053 Springfield, IL 62794-9053	TAX REFUND	1224-000	\$18.73		\$211,437.38

COLUMN TOTALS	\$214,528.38	\$3,091.00
Less: Bank Transfers/CD's	\$214,509.65	\$0.00
Subtotal	\$18.73	\$3,091.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$18.73	\$3,091.00

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-00583
Case Name: WILLIAM J LUNKES

Trustee Name: Frances Gecker
Bank Name: Congressional Bank
Account Number/CD#: XXXXXX8324
MONEY MARKET

Exhibit B

Taxpayer ID No: XX-XXX4354
For Period Ending: 08/26/2015

Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/10/12	7	TRUSTEE TO JOHN W. LUNKES Dated 3-1-02Patricia A. Lunkes Trustee5415 N. Sheridan Rd., Apt. 2506Chicago, Illinois 60640-1977	INTEREST IN ESTATE	1149-000	\$70,000.00		\$70,000.00
09/18/12	8	DOROTHY BROWN Clerk of the Circuit CourtChancery Fee50 W. Washington, Room 1005Chicago, IL 60602	COURT FEE REFUND	1290-000	\$54.00		\$70,054.00
02/12/13		Trsf To Bank of New York Mellon	FINAL TRANSFER	9999-000		\$70,054.00	\$0.00

COLUMN TOTALS	\$70,054.00	\$70,054.00
Less: Bank Transfers/CD's	\$0.00	\$70,054.00
Subtotal	\$70,054.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$70,054.00	\$0.00

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-00583
Case Name: WILLIAM J LUNKES

Trustee Name: Frances Gecker
Bank Name: The Bank of New York Mellon
Account Number/CD#: XXXXXX6929
GENERAL CHECKING

Exhibit B

Taxpayer ID No: XX-XXX4354
For Period Ending: 08/26/2015

Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/12/13		Trsf In From Congressional Bank	INITIAL WIRE TRANSFER IN	9999-000	\$70,054.00		\$70,054.00
02/14/13	10000	INTERNATIONAL SURETIES, LTD. Suite 420701 Poydras StreetNew Orleans, LA 70139	Blanket Bond #016026455	2300-000		\$63.20	\$69,990.80
03/07/13		Bank of New York Mellon	BANK SERVICE FEE	2600-000		\$57.07	\$69,933.73
04/05/13		Bank of New York Mellon	BANK SERVICE FEE	2600-000		\$103.96	\$69,829.77
05/07/13		Bank of New York Mellon	BANK SERVICE FEE	2600-000		\$100.46	\$69,729.31
06/07/13		Bank of New York Mellon	BANK SERVICE FEE	2600-000		\$103.67	\$69,625.64
07/08/13		Bank of New York Mellon	BANK SERVICE FEE	2600-000		\$100.18	\$69,525.46
08/07/13		Bank of New York Mellon	BANK SERVICE FEE	2600-000		\$103.37	\$69,422.09
09/09/13		Bank of New York Mellon	BANK SERVICE FEE	2600-000		\$103.21	\$69,318.88
10/07/13		Bank of New York Mellon	BANK SERVICE FEE	2600-000		\$99.74	\$69,219.14
11/07/13		Bank of New York Mellon	BANK SERVICE FEE	2600-000		\$102.91	\$69,116.23
12/06/13		Bank of New York Mellon	BANK SERVICE FEE	2600-000		\$99.44	\$69,016.79
01/08/14		Bank of New York Mellon	BANK SERVICE FEE	2600-000		\$102.60	\$68,914.19
02/03/14	10001	INTERNATIONAL SURETIES, LTD. Suite 420701 Poydras StreetNew Orleans, LA 70139	BOND PREMIUM BOND NO. 016026455	2300-000		\$99.31	\$68,814.88
02/07/14		Bank of New York Mellon	BANK SERVICE FEE	2600-000		\$102.46	\$68,712.42
03/07/14		Bank of New York Mellon	BANK SERVICE FEE	2600-000		\$92.32	\$68,620.10
04/07/14		Bank of New York Mellon	BANK SERVICE FEE	2600-000		\$102.02	\$68,518.08

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-00583
Case Name: WILLIAM J LUNKES

Trustee Name: Frances Gecker
Bank Name: The Bank of New York Mellon
Account Number/CD#: XXXXXX6929
GENERAL CHECKING

Exhibit B

Taxpayer ID No: XX-XXX4354
For Period Ending: 08/26/2015

Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/07/14		Bank of New York Mellon	BANK SERVICE FEE	2600-000		\$98.58	\$68,419.50
06/06/14		Bank of New York Mellon	BANK SERVICE FEE	2600-000		\$101.72	\$68,317.78
07/08/14		Bank of New York Mellon	BANK SERVICE FEE	2600-000		\$98.29	\$68,219.49
08/07/14		Bank of New York Mellon	BANK SERVICE FEE	2600-000		\$101.43	\$68,118.06
09/08/14		Bank of New York Mellon	BANK SERVICE FEE	2600-000		\$101.27	\$68,016.79
10/07/14		Bank of New York Mellon	BANK SERVICE FEE	2600-000		\$97.87	\$67,918.92
11/07/14		The Bank of New York Mellon	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$100.98	\$67,817.94
12/05/14		The Bank of New York Mellon	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$97.58	\$67,720.36
01/05/15	7	Trustee to John W. Lunkes Patricia A. Lunkes, Trustee 5415 N. Sheridan Rd., Apt. 2506 Chicago, IL 60640	Settlement of Litigation - 07 CH 30972 in the Trust of John W. Lunkes	1149-000	\$205,000.00		\$272,720.36
01/08/15		The Bank of New York Mellon	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$100.67	\$272,619.69
02/06/15		The Bank of New York Mellon	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$336.43	\$272,283.26
02/10/15	10002	ARTHUR B. LEVINE COMPANY Attn: Maria Sponza 60 East 42nd Street, Room 965 New York, NY 10165	Bond No. 10BSBGR6291	2300-000		\$155.47	\$272,127.79
03/06/15		The Bank of New York Mellon	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$365.57	\$271,762.22

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-00583
Case Name: WILLIAM J LUNKES

Trustee Name: Frances Gecker
Bank Name: The Bank of New York Mellon
Account Number/CD#: XXXXXX6929
GENERAL CHECKING

Exhibit B

Taxpayer ID No: XX-XXX4354
For Period Ending: 08/26/2015

Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
03/27/15	10003	FRANKGECKER LLP 325 N. LaSalle Street Suite 625 Chicago, IL 60654	FIRST INTERIM FEE APPLICATION	3110-000		\$56,544.88	\$215,217.34
04/07/15		The Bank of New York Mellon	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$398.59	\$214,818.75
05/07/15		The Bank of New York Mellon	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$309.10	\$214,509.65
07/08/15		Transfer to Acct # xxxxxx1806	Transfer of Funds	9999-000		\$214,509.65	\$0.00

COLUMN TOTALS	\$275,054.00	\$275,054.00
Less: Bank Transfers/CD's	\$70,054.00	\$214,509.65
Subtotal	\$205,000.00	\$60,544.35
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$205,000.00	\$60,544.35

Exhibit B

TOTAL OF ALL ACCOUNTS			
	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX1806 - Checking	\$18.73	\$3,091.00	\$211,437.38
XXXXXX6929 - GENERAL CHECKING	\$205,000.00	\$60,544.35	\$0.00
XXXXXX8324 - MONEY MARKET	\$70,054.00	\$0.00	\$0.00
	----- \$275,072.73	----- \$63,635.35	----- \$211,437.38
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$275,072.73		
Total Gross Receipts:	\$275,072.73		

Exhibit C

ANALYSIS OF CLAIMS REGISTER

Case Number: 1:09-00583-JPC

Date: August 26, 2015

Debtor Name: WILLIAM J LUNKES

Claims Bar Date: 10/5/2009

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
100 3410	ALAN D. LASKO & ASSOCIATES P. C. 205 W. Randolph Street Suite 1150 Chicago, IL 60606	Administrative		\$0.00	\$5,753.70	\$5,753.70
100 3420	ALAN D. LASKO & ASSOCIATES P. C. 205 W. Randolph Street Suite 1150 Chicago, IL 60606	Administrative		\$0.00	\$57.80	\$57.80
100 3110	FRANKGECKER LLP 325 N. LaSalle Street Suite 625 Chicago, IL 60654	Administrative		\$0.00	\$585.00	\$585.00
100 3110	FRANKGECKER LLP 325 N. LaSalle Street Suite 625 Chicago, IL 60654	Administrative		\$0.00	\$56,544.88	\$56,544.88
100 3120	FRANKGECKER LLP 325 N. LaSalle Street Suite 625 Chicago, IL 60654	Administrative		\$0.00	\$12.88	\$12.88
100 2100	Frances Gecker 325 N. LaSalle Street Chicago, IL 60654	Administrative		\$0.00	\$17,003.64	\$17,003.64
BOND 999 2300	INTERNATIONAL SURETIES LTD. Suite 420 701 Poydras Street New Orleans, LA 70139	Administrative	Extended Check Description Notes from conversion: BOND NO. 016026455	\$0.00	\$99.31	\$99.31
2A 280 5800	DEPARTMENT OF THE TREASURY Internal Revenue Service P O Box 21126 Philadelphia, PA 19114	Priority		\$0.00	\$2,804.55	\$2,804.55
1 300 7100	DISCOVER BANK DFS Services LLC PO Box 3025 New Albany, Ohio 43054-3025	Unsecured		\$0.00	\$6,121.49	\$6,121.49

Exhibit C

ANALYSIS OF CLAIMS REGISTER

Case Number: 1:09-00583-JPC

Date: August 26, 2015

Debtor Name: WILLIAM J LUNKES

Claims Bar Date: 10/5/2009

	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
2B 300 7100	DEPARTMENT OF THE TREASURY Internal Revenue Service P O Box 21126 Philadelphia, PA 19114	Unsecured		\$0.00	\$23,224.92	\$23,224.92
3 300 7100	JOSEPH V. RODDY Law Offices of Joseph V. Roddy 77 W. Washington, Suite 1100 Chicago, IL 60602	Unsecured	(3-1) Attorney's Fees	\$0.00	\$40,289.64	\$40,289.64
4 300 7100	MIDLAND CREDIT MANAGEMENT, INC. 8875 Aero Drive, Suite 200 San Diego, CA 92123	Unsecured		\$0.00	\$5,556.57	\$5,556.57
5 300 7100	PATRICIA LUNKES c/o Floyd Perkins Ungaretti & Harris LLP 3500 Three First National Plaza Chicago, IL 60602	Unsecured		\$0.00	\$0.00	\$0.00
6 300 7100	BANK OF AMERICA Kenni Hisel Bank of America, M08-050-01-17 2001 NE 46th Street Kansas City, MI 64116-2051	Unsecured	AMENDED	\$0.00	\$623,759.20	\$623,759.20
Case Totals				\$0.00	\$781,813.58	\$781,813.58

Code#: Trustee's Claim Number, Priority Code, Claim Type (UTC)

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-00583

Case Name: WILLIAM J LUNKES

Trustee Name: Frances Gecker

Balance on hand \$ 211,437.38

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Frances Gecker	\$ 17,003.64	\$ 0.00	\$ 17,003.64
Attorney for Trustee Fees: FRANKGECKER LLP	\$ 57,129.88	\$ 56,544.88	\$ 585.00
Attorney for Trustee Expenses: FRANKGECKER LLP	\$ 12.88	\$ 0.00	\$ 12.88
Accountant for Trustee Fees: ALAN D. LASKO & ASSOCIATES P. C.	\$ 5,753.70	\$ 0.00	\$ 5,753.70
Accountant for Trustee Expenses: ALAN D. LASKO & ASSOCIATES P. C.	\$ 57.80	\$ 0.00	\$ 57.80
Other: INTERNATIONAL SURETIES LTD.	\$ 99.31	\$ 99.31	\$ 0.00

Total to be paid for chapter 7 administrative expenses \$ 23,413.02

Remaining Balance \$ 188,024.36

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 2,804.55 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2A	DEPARTMENT OF THE TREASURY	\$ 2,804.55	\$ 0.00	\$ 2,804.55

Total to be paid to priority creditors \$ 2,804.55

Remaining Balance \$ 185,219.81

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 698,951.82 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 26.5 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	DISCOVER BANK	\$ 6,121.49	\$ 0.00	\$ 1,622.17
2B	DEPARTMENT OF THE TREASURY	\$ 23,224.92	\$ 0.00	\$ 6,154.52
3	JOSEPH V. RODDY	\$ 40,289.64	\$ 0.00	\$ 10,676.61
4	MIDLAND CREDIT MANAGEMENT, INC.	\$ 5,556.57	\$ 0.00	\$ 1,472.47
5	PATRICIA LUNKES	\$ 0.00	\$ 0.00	\$ 0.00
6	BANK OF AMERICA	\$ 623,759.20	\$ 0.00	\$ 165,294.04

Total to be paid to timely general unsecured creditors	\$ <u>185,219.81</u>
Remaining Balance	\$ <u>0.00</u>

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE